

~~SECRET~~

Voucher No. 5983

Hagan
30 September 1960

25X1A

MEMORANDUM FOR: Finance Division, Accounts Branch
ATTENTION : [REDACTED] 2410 Aleott Hall
THROUGH : Monetary Branch
SUBJECT : Contract BC-450, Credit for sale of scrap

It is requested that the following entry be made to transfer credit for the sale of scrap to General Ledger Account No. 691, Miscellaneous Receipts:

DR: 601.0-9-1004-10-001 (740)	\$153.92	<i>Postig</i>
601.0-X728-1057-0175 (740)	9.30	
CR: G. L. Acct. #691, Miscellaneous Receipts (9-1004-10-001)	\$153.92	
G. L. Acct. #691, Miscellaneous Receipts (X728-1057-0175)	9.30	

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[REDACTED]
Authorizing Certifying Officer
Deputy Comptroller, DPD-DD/P

Dist:

2 - Addressee
1 - Contract BC-450 DPD-Fin (Postigg)
1 - Voucher File
EL:nh/DPD-Fin/30 September 1960

DOCUMENT NO. _____
NO CHANGE IN CLASS.
 DECLASSIFIED
CLASS. CHANGED TO: TS S C *2012*
NEXT REVIEW DATE:
AUTH: KB 102
DATE *5/1/82* REVIEWER: *064540*